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GOVERNOR (MAGA'HAGA)

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DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES AGENCY

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BERNADINE C. GINES
DEPUTY DIRECTOR
(SIGUNDO DIREKTOT)

January 5, 2023

GSA-009-23

Pharmaceutical Supplies

Department of Public Health & Social services Amendment # 3

1. Amend page 3 of 77.

From:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than **Time: 10:00am, Date: 1/17/23** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. Submission of a bid or quote indicates acceptance of all terms and conditions by the bidder. See attach General terms and Conditions, and Sealed Bid Solicitation for details.

To now read:

This bid shall be submitted in duplicate and sealed to the issuing office above no later than **Time: 10:00am, Date: 1/19/23** and shall be publicly opened. Bid submitted after the time and date specified above shall be rejected. Submission of a bid or quote indicates acceptance of all terms and conditions by the bidder. See attach General Terms and Conditions, and sealed Bid Solicitation for details.

2. Amend page 3 of 77.

From:

REQUIRED DELIVERY DATE: 30 Days Upon Receipt of Purchase Order. For a Period of One (1) Year on an as needed basis upon availability of funds. This is an Indefinite Quantity Bid.

To now read:

REQUIRED DELIVERY DATE: 45 Days Upon Receipt of Purchase Order. For a Period of One (1) Year on an as needed basis upon availability of funds. This is an Indefinite Quantity Bid.

3. Amend page 4 of 77.

From:

Delivery:

30 Days upon receipt of purchase order. Schedule time and quantity will be coordinated between the successful bidder and the requesting department on as needed basis.

To now read:

Delivery:

45 Days upon receipt of purchase order. Schedule time and quantity will be coordinated between the successful bidder and the requesting department on an as needed basis.

All others remain unchanged.


for CLAUDIA S. ACFALLE
Chief Procurement Officer

Please Print
Acknowledgement Copy (Re-Fax to GSA)

Received By: _____

Date: _____

Company Name: _____

Fax to: 475-1727 or 472-4217

Email to: gsaprocurement@gsadoa.guam.gov